Exhibit C

1	44A Non-CC Tickets 47 Exchanged Tickets 47A ARROW 50 Ticket Refunds 50A ARROW CC (PSR3 50C Manual 52 Transportation Cre 58 Service Guarantee 66 Adv Pay Hon/Ref 71 Auto Credit Cards 83 Cash Receipts 83A Cash SUB TOTAL> STATION SECRTAGE TOTAL CREDITS \$	745. 60. 12. 5 2.3 2.0 645. 6,824
SUB TOTAL	SUB TOTAL> STATION SECRIAGE TOTAL CREDITS \$	ں 6,824
CASE RECONCILIATION FUBLIC ID: 4725 DATE: 04/10/2002 OPEN RESPONSIBILITY CLOSE DISPOSITION AUTEORIZED \$ 1,500.00 AUTEORIZED \$ 1,500 WORKING FUND (1001): WORKING FUND (1005): PRIOR DAYS \$ 21,935.00 CURRENT DAY'S \$ 0 CASE RECEIPTS CASE RECEIPTS DEPOSITED TODAY (1002): STILL ON HAND (1006): TOTAL CASE \$ 0.00 TOTAL BANK \$ 21,935 FECTIPTS TODAY (1003): DEPOSIT(S) TODAY (1007): TOTAL CASE \$ 23,435.00 TOTAL CASE \$ 23,435		6,824
CASH RECONCILIATION FUSILIC ID: 4725 DATE: 04/10/2002 OPEN RESPONSIBILITY CLOSE DISPOSITION AUTEORIZED \$ 1,500.00 AUTHORIZED \$ 1,500 WORKING FUND (1001): WORKING FUND (1005): PRIOR DAYS \$ 21,935.00 CURRENT DAY'S \$ 0 CASH RECEIPTS CASH CASH \$ 0.00 TOTAL BANK \$ 21,938 CASH RECEIPTS TODAY (1003): DEPOSIT(S) TODAY (1007):		
AUTEORIZED \$ 1,500.00 AUTHORIZED \$ 1,500 WORKING FUND (1001): WORKING FUND (1005): PRIOR DAYS \$ 21,935.00 CURRENT DAY'S \$ CASH RECEIPTS CASH RECEIPTS CASH RECEIPTS STILL ON HAND (1006): TOTAL CASH \$ 0.00 TOTAL BANK \$ 21,935 PECRIPTS TODAY (1003): DEPOSIT(S) TODAY (1007):		
WORKING FUND (1001): PRIOR DAYS \$ 21,935.00 CURRENT DAY'S \$ CASH RECEIPTS CASH RECEIPTS TODAY (1002): TOTAL CASH \$ 0.00 TOTAL BANK \$ 21,935 RECEIPTS TODAY (1003): TOTAL CASH \$ 23,435.00 TOTAL CASH \$ 23,435	CLOSE DISPOSITION	
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FRORIPTS TODAY (1603): DEPOSIT(S) TODAY (1807): TOTAL CASE \$ 23,435.00 TOTAL CASE \$ 23,435	CASS RECEIPTS	
MULRI CASA	TOTAL BANK \$ DEPOSIT(S) TODAY (1907):	21,935
		23,435
CASE RECONCILIATION LINE: 1007		DATE: 04/10/2002 CLOSE DISPOSITION AUTHORIZED \$ WORKING FUND (1005): CURRENT DAY'S \$ CASE RECEIPTS STILL ON HAND (1006): TOTAL BANK \$ DEPOSIT(S) TODAY (1007): TOTAL CASE \$

*001 155400210494163 146.50 8101 10 =001 155402611667402 150.00 8101 10 =001 855428100381061 300.00 5568 10

Service Voucher

Station Location or African Origin On-board Train # Date: 4/4/22

Customer Name: 4/4/22

Ticket Number: 4008101233895

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This voucher entitles you to the toward future travel on Amtrak.

NAPT 28

4 Miles

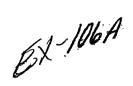
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Ocument 29-5	Filed 07/29/2008	Page 5 of 8
	1 1104 01/23/2000	

فللت فاستك وصلابق الاختلامية والمبدو وواوا البرويية	Trans
59B SERVICE VOUCHERS	2
	4
61 MANUAL CC CHARGES	
66 ADV PAY HON/REF	- 69
	57
TO CREDIT CARDS	7.0
CASH RECEIPTS	2
1	1
3 CHECKS	2
'L	

---- END OF VOLUME REPORT -----

Case 3:07-cr-00803-MMC



CLERK: L. CRAYTONIII RAK STATION SALES REPORT V5.20N PRINTED: 03/20/01				
CODE: AØ1 LOCATION:	SFC I MONTH: N	MAR I REPORTING PERIOD: FRO	M 19 TO 19	
DEBIT ITEMS	I	CREDIT ITEMS	AMOUNT I	
	5,771.20 5,771.20	44 SPOILED ARROW 44C REVERS-PSR2	15.00 15.00	
11 USA RAIL ISSUANCES 11A AUTO USA RAI		47 EXCHANGED TKTS 47A ARROW	555.50 555.50 	
	12.00	50 TICKET REFUNDS 500 ARROW CC (PSR3) 50C MANUAL	115.42 85.42 30.00	
PARCL/STOR CHARGES 22A PARCL CHK IN	12.00	59 MARC (B&O) TICKETS 59B SERVICE VOUCHER	586.00 I	
26 SVC/NON-CNC CHARGES 26D NON-CNC PSR4 26F CHG FEES	60.00 30.00 30.00	61 MANUAL CC CHARGES		
34 CC REVERSAL	55.42 \ \	66 ADV PAY HON/REF 71 AUTO CREDIT CARDS	1,949.90 	
]]]	83 CAŠH RECEIPTS · 83A CASH 83B CHECKS	1,780.00 1,720.00 60.00	
SUB TOTAL> STATION OVERAGE	6,100.62 1.60	SUB TOTAL> STATION SHORTAGE	6,102.22 0.00	
TOTAL DEBITS \$	6,102.22	TOTAL CREDITS \$	6,102.22 l	

Case 3:07-cr-00803-MMC		9-5 File	ed 07/29/2008	Page 6 of 8
6001 3459211	30.00	5568	19	
LINE: 59B SERVICE VOUCHER JTAL ITEMS: 002 LEDGER TOTAL:	586.00	PUBID	DAY	• :
+001 5542820038028 +002 85542820038029	86.00 500.00	4725	19	
an jung samu dani bang kalik jung dani mani dani pani mali mali mani man man mani ban man man man man mani man mani mani ma			·	
LINE: 61 MANUAL CC CHARGE TOTAL ITEMS: 001 LEDGER TOTAL:	:5	PUBID	DAY	•
*001 0785568324434	70.00	5568	19	
· · · · · · · · · · · · · · · · · · ·	a manay andah halika angan angan ankan akhan bilan bilan dinini James	o some aring days.		
INITAL PARCEL CHECK CHARGES DATA (22A)		·	
TAGS (008) X SERVICE CHG (6.01) =	12.00	a 100pa 400pa 700 00		
man make shale trade trade trade data have reported from the state and being state from reported trade trade trade trade and trade t	· · · · · ·			
	4			
A THE OPP CLECKS	gar annag garang nagari, magan jaman jampan dipun dangan pada		*	
LINE: 83B CHECKS OTAL ITEMS: 002 LEDGER TOTAL:	60.00	PUBID	DAY	
001 675676 002 708161	30.00 30.00	5568 5568	19 19	
والمقال المراح الباهد سياس محادل المالية والحال المالية والحال المالية المالية المالية والمالية والمالية والمالية والمالية والمالية المالية والمالية	\$ 1		. **	-
VOLUME REPORT	one state arms along	* E	X-106B	
Debit Items: 1 OROSS ARROW		<u> </u>	. I can a construction of the construction of	
1A AGENT 11 USA RAIL ISSUANCES	311 1			
11A AUTO USA RAIL 21 PREPAID EXCESS/TRAN	1			
21B MAN BAG SALES 22 PARCL/STOR CHARGES	1 8			
22A PARCL CHK INIT 26 SVC/NON-CNC CHARGES	8 2			
26D NON-CNC PSR4	1 1			
26F CHG FEES 34 CC REVERSAL	2			
-it Items:				
A SPOILED ARROW 44C REVERS-PSR2	2 2			CRA-000387
47 EXCHANGED TKTS	10 10			
47A ARROW 50 TICKET REFUNDS 50 ARROW CC (DEP3)	3			

8 554 2820038028

Service Voucher

Station Location or # Origin On-board Train # Date: 3/2/6/
Customer Name: 6/4/25/280373

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Amtrak apologizes for not meeting your service expectations. Please accept this voucher as a gesture of our goodwill. We welcome the opportunity to serve you again.

This youcher entitles you'te Dollars \$
Toward future travel on Amtrak.

Authorizing Signature

NRPT 28

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8 554 2820038029

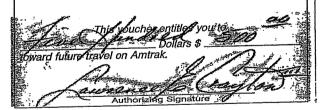
Service Voucher

Station Location or Station Location or Station Location or Date: Origin Date: On-board Train # Date: Station Date



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EX-1060

CONDITIONS OF USE

- Vouchers may be exchanged at any Amtrak Ticket
 Office or Amtrak approved travel agency for
 transportation on Amtrak operated trains.
- Credit value in excess of the ticket cost is forfeited by the bearer.
- 3. Vouchers are not refundable or convertible.
- 4. Not valid on multirides, tours or interline tickets.
- 5. Bearer must print name/address and endorse below.
- 6. Valid for one year from date of issue.

ARC REPORTING PROCEDURES

- 1. Treat as Type B Voucher.
- 2. Complete a REN.
- Enter the voucher number in the area designated for "Old Ticket Number" on the REN. Place REN on top of Auditor's Coupon.
 - Place voucher <u>behind</u> Auditor's Coupon.
- Refer to Industry Agents' Handbook, Section 6.0 for details.

AMTRAK REPORTING PROCEDURE

- Create PNR. Include service voucher number and amount in "5RMK" field.
- 2. Collect and validate voucher with die stamp.
- Ticket PNR using "SV" FOP plus applicable FOP for any remaining balance.
- 4. Report on line 59 of station sales report.

Name:
Address:
Signature:
Accepted for partial/full payment:
Ticket No.: 0184725094998
Ticket Value: \$ 86.00
Ticketing Location:

CONDITIONS OF USE

- Vouchers may be exchanged at any Amtrak Ticket Office or Amtrak approved travel agency for transportation on Amtrak operated trains.
- Credit value in excess of the ticket cost is forfeited by the bearer.
- 3. Vouchers are not refundable or convertible.
- 4. Not valid on multirides, tours or interline tickets.
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Name:			
Address:			
Signature:			
Accepted fo	or partial/full payment:		
Ticket No.:		-,	
Ticket Valu	e:\$ <u>. </u>		
Ticketing Lo	ocation:		

83

EX-106D